GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{3,04,000/-} \ \textbf{to} \ \underline{\textbf{MUNICIPAL ADMINISTRATION, HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 404

Dated: 02-09-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 - 6. MA&UD.Dept. U.O. No. 2001/B1/2014 dt.11-08-2014

ORDER:

In pursuance of the orders issued in references read above, the MUNICIPAL ADMINISTRATION, HOD is hereby issued a Budget Release Order for an amount of Rs.3,04,000/-(Rupees Three Lakhs Four Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY ,August and September -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2217-80-001-11-03-130-131	V	66	**		66		66	
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2217-80-001-11-03-020-000	V	23			23		23	
3	2217-80-001-11-03-130-132	V	52			52		52	
4	2217-80-001-11-03-130-133	V	22			22		22	
5	2217-80-001-11-03-130-134	V	33	••		33		33	
6	2217-80-001-11-03-140-000	V	66	**		66		66	
7	2217-80-001-11-03-240-000	V	9			9		9	
8	2217-80-001-11-03-510-511	V	11			11		11	
Proced	e Name: District Offices ure of Drawal of Funds: Grants-in-ai g Officer: Concerned DDO ss:	d Bill							
9	2217-80-001-11-03-110-111	V	22			22		22	
		3,04			3,04		3,04		

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

MUNICIPAL ADMINISTRATION, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.